

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** WASHINGTON HEIGHTS CBRF INC (0009969)

**Address:** 1515 WASHINGTON ST, GRAFTON, WI 53024

**License Status:** REGULAR

**Licensed/Certified/Registered** 10/01/2003

**Regional Office:** NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History**

**Survey ID:** 0095726      **End Date:** 09/08/2005      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10007198    Served 10/18/2005

Deficiencies Cited  
83.21(4)(h)

Subject Area  
PRIVACY

Compliance  
Verified

Corrected

**Survey ID:** 0094708      **End Date:** 04/20/2005      **Type:** OTHER      **Purpose:** OTHER

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0093236      **End Date:** 08/25/2004      **Type:** OTHER      **Purpose:** OTHER

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0091218      **End Date:** 10/07/2003      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10008918    Served 10/17/2003

Deficiencies Cited  
83.14(8)

Subject Area  
DOCUMENTATION

Compliance  
Verified  
08/31/2005

Corrected  
Yes

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